



# United States Department of the Interior

BUREAU OF INDIAN AFFAIRS  
MANY FARMS HIGH SCHOOL

P.O. Box 307

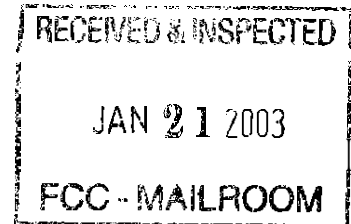
Many Farms, Arizona 86538

(928) 781-6226/6227

FAX (928) 781-6355

January 17, 2003

IN REPLY REFER TO



FEDERAL COMMUNICATIONS COMMISSION

FCC, Office of the Secretary

445-12th Street SW

Washington, D C. 20554

DOCKET FILE COPY ORIGINAL

Re: CC Docket Nos. 96-45 and 97-21

This is an appeal to the Denial of a request for extension in accordance with the letter we received that was dated November 22, 2002.

It is the intent of this appeal to show that the delay was beyond the control of the service provider, Expanets.

Many Farms High School is an educational program funded and operated by the U. S. Bureau of Indian Affairs and as such must purchase in accordance with Federal regulations.

The student population of Many Farms High School is 100% members of the Navajo Tribe. Currently, 94% of the Many Farms High School students are on free or reduced USDA meals.

On May 9, 2002, Many Farms High School was able to determine there were enough to resources to purchase the complete turn - key package including the non-Erate items. A requisition for \$90,661.92 was submitted.

All technology items have to be approved by the Bureau of Indian Affairs supervisory computer specialist, Mr. Stewart Ott.

**After** discussion with Mr. Ott and at his insistence the requisition was reduced on May 2, 2002 to \$40,362.05 to delete the phone system and the non-Erate items.

The contracting officer for the Bureau of Indian Affairs, Office of Indian Education Programs, Mr. Keith King could not proceed with a purchase order without written approval from Mr Ott for the items requisitioned.

Subsequently, a new requisition of \$29,809.91 was initiated by Mr. Ott, or his office reducing the number of items even further.

The contracting officer was able to complete the purchase order on August **26**, 2002 of which we received a fax copy on September 9, 2002. Requesting **us** to provide a copy to the contractor which we did by fax on September 10, 2002.

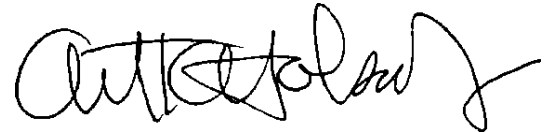
Clearly there was not enough time for the service provider to purchase the necessary supplies and equipment and complete the project by September **30**, 2002.

The delays adversely affecting the students of Many Farms High School were caused by the bureaucracy of our organization, the Bureau of Indian Affairs, beyond the control of the service provider, Expanets.

We, therefore, request the Administrator grant the necessary extension to complete this project so the students of Many Farms High School may benefit **from** current technology which they so desperately need.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Arthur K. Hobson Jr.', with a stylized, cursive script.

Arthur K. Hobson Jr.  
Principal



**Universal Service Administrative Company**  
Schools & Libraries Division

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## Administrator's Decision on Implementation Extension Request

11/22/02

Arthur K. Hobson, Jr.  
Many Farms High School  
P.O. Box 307  
Many Farms, AZ 86538

471 Application Number: 248686  
Funding Request Number(s): 606718,607000  
Your Correspondence Dated: 10/28/02

After thorough review and investigation of **all** relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your request included more than one 471 Application, please note that for each application you will receive a separate determination letter.

FRN(s): 606718,607000

Decision on extension request: **Denied in full**

Explanation: Request for extension was received after the original non-recurring services deadline of 9/30/02.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation **of** non-recurring *services* if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

## **FCC REVIEW OF THE ADMINISTRATOR'S DECISION**

If you believe there is a basis for further examination of your request, you may file an appeal with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Washington, DC **20554**. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web *site* <[www.sl.universalservice.org](http://www.sl.universalservice.org)> for more information. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site.

We thank you for your continued support, patience, and cooperation during the request review process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Todd Walker, Expanets of North America, LLC

**3. Vendor Name & Address:**

**Expanets** *ATTN: Pattie Larson or Sue Pyeatt*  
**4747 N. 7m St., suite 150**  
 Phoenix, **AZ 85014**  
**PHONE #:** (877) 268-0189  
**FAX #:** (602) 512-8111

**4. Ship to (Name & Address):**

BIA - Many Farms High School  
 P.O. Box 307  
 Many Farms, **AZ 86538**  
**ATTN: Business Office**

**5. Requested Delivery Date:**

June 9.2002

NOTE: The accounting code strip must be entered below each Line No. Description in Block 7. Refer to the BIA

6. Line No.	7. Description Accounting Code Strip	8. Qty	9. Unit	10. Unit Price	11. TOTAL
<b>001.</b>	INSTALLATION OF LAN DATA INFRASTRUCTURE: E-Rate service work for Year 4, per attached quote Reference: 471 Application #248686 Funding Year 4: 07/01/01 06/30/02 Reference: SLD funding request #606718 and 607000 TOTAL CONTACT AMOUNT: <b>\$481,691.25</b> LESS: SLD funded 90% of eligible work: <b>(433,522.13)</b> Many Farms High School Co-Pay Amount: <b>\$48,169.12</b>  <b>None E-Rate Eligible Items:</b> Telephone Sets <b>10,784.00</b> Wireless Connections <b>11,128.00</b> Voice Mail <b>20,580.50</b> TOTAL AMOUNT FOR MFHS: <b>\$90,661.62</b>  <b>N35E21 01/02 30010 25.2H</b>  JUSTIFICATION: This project will encompass Expanets installing a state-of-the-art LAN data infrastructure utilizing fiber optic cabling to connect each building at gigabit speed. The project will upgrade and provide Many Farms H.S. with a data and telephone system current with the newest technology for the benefit of students. 30% of the e-rate service work will be funded by the Schools and Library Division (SLD) of the Universal Service Administration Company. Many Farms High School's share of the e-rate service work is \$48,169.12, plus the none e-rate items in the amount of \$42,492.50, a grand total of \$90,661.62.	<b>1</b>	<b>LOT</b>	<b>\$90,661.62</b>	<b>\$90,661.62</b>
<b>12. TOTAL ESTIMATED COST</b>					<b>\$90,661.62</b>

**13. REQUESTED BY:**

**Arthur K. Hobson Jr., Principal** 05/09/02

(Title & Signature)

(Date)

14. I certify the above items are authorized for this program and funds are available.

**Name & Title of Approving Official:**

Arthur K. Hobson Jr., MFHS Principal

**15. PROPERTY MANAGEMENT CERTIFICATION:**

Except as noted, items are not available from sources under my control

(Title & Signature)

(Date)

(Approving Official's Signature)

(Date)

REQUISITION

3. Vendor Name & Address:

**Expanets** ATTN: *Pattie Larson or Sue Pyeatt*  
4747 N. 7th St., Suite 150  
Phoenix, AZ 85014  
PHONE #: (877) 268-0189  
FAX #: (602) 512-8111

4. Ship to (Name & Address):

BIA - Many Farms High School  
P.O. Box 307  
Many Farms, AZ 86538  
ATTN: Business Office

5. Requested Delivery Date:

June 9, 2002

NOTE: The accounting code strip must be entered below each Line No. Description in Block 7. Refer to the BIA

6. Line No.	7. Description Accounting Code Strip	8. Qty	9. Unit	10. Unit Price	11. TOTAL
001.	INSTALLATION OF LAN DATA INFRASTRUCTURE: E-Rate service work for Year 4, per attached quote Reference: 471 Application #248686 Funding Year 4: 07/01/01-06/30/02 Reference: SLD funding request #606718 and 607000 TOTAL CONTACT AMOUNT: \$403,620.55 LESS: SLD funded 90% of eligible work: (363,258.50) Many Farms High School Co-Pay Amount: \$40,362.05  N35E21 01102 30010 25.2H  JUSTIFICATION: This project will encompass Expanets installing a state-of-the-art LAN data infrastructure utilizing fiber optic cabling to connect each building at gigabit speed. Ninety percent of the e-rate service work will be funded by the Schools and Library Division (SLD) of the Universal Administration Company. Many Farms High School's share of the e-rate work is \$40,362.05	1	LOT	\$40,362.05	\$40,362.05
12. TOTAL ESTIMATED COST					\$40,362.05

13. REQUESTED BY:

Arthur K. Hobson Jr., Principal 05/09/02  
(Title & Signature) (Date)

14. I certify the above items are authorized for this program and funds are available.

Name & Title of Approving Official:

Arthur K. Hobson Jr. MFHS Principal

15. PROPERTY MANAGEMENT CERTIFICATION:

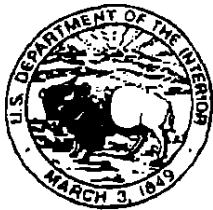
Except as noted, items are not available from sources under my control

(Title & Signature)

(Date)

(Approving Official's Signature)

(Date)



IN REPLY REFER TO:

OIEP-School Operations

## United States Department of the Interior

BUREAU OF INDIAN AFFAIRS  
Office of Indian Education ProgramOffice of School Operations  
500 Gold Avenue SW, 7<sup>th</sup> FloorP.O. Box 829  
Albuquerque, New Mexico X7 103-0829

MAY 21 2002



## Memorandum

To. Winnifred Peters, ELO - Ft. Defiance Education Office  
Beverly Crawford, ELO - Chinle Education Office  
Beatrice Woodward, ELO - Eastern Navajo Education Office

From. Edward Parisian, Deputy Director for School Operations

Subject: E-Rate Applications *Edward Parisian*

You have received guidance on the submittal of e-rate applications. I understand that the issue is the duplication of applications as Office of Indian Education Programs has submitted an application for all the schools. Expanet has been working with your schools on developing e-rate applications. I understand that Principals from your schools may be signing contracts with Expanet. This may be in violation of FAR. I need the following information submitted to me from your schools

- 1 A copy of the 471 form that was completed for each school application
- 2 Copies of Schedules A and B.
- 3 A list of all schools who may have signed contracts with Expanet

Please submit this information to my office by COB, Friday, May 31, 2002.

If you have any questions, please contact this office at (505) 248-6955 Thank you

cc: Director, OIEP  
Acting Deputy Director Policy, Management & Budget  
Stuart Ott, Supv. Computer Specialist  
Jim Issues, Computer Specialist

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1. DATE OF ORDER 08/26/07		2. CONTRACT NO. (if any)		6. SHIP TO		
3. ORDER NO. SMK0E020244		4. REQUISITION/REFERENCE NO. N35E21-2-593		7. NAME OF CONSIGNEE Many Farms High School		
5. ISSUING OFFICE (Address correspondence to) OIEP Branch of Contracts and Grants		8. STREET ADDRESS PO Box 307		9. CITY Many Fa		
7. TO:		d. STATE AZ		e. ZIP CODE 06530		
a. NAME OF CONTRACTOR		f. SHIP VIA		8. TYPE OF ORDER		
b. COMPANY NAME Expanets		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: E-Rate		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, the delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 4747 N. 7th Street, Suite 150		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
a. CITY Phoenix	a. STATE AZ	f. ZIP CODE 85014	10. REQUISITIONING OFFICE BIA-OIEP Many Farms High School			
9. ACCOUNTING AND APPROPRIATION DATA N35E21 01/02 30018 25.2H						
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
12. F.O.B. POINT Destination		14. GOVERNMENT B/L HO.		15. DELIVER TO F.O.B. POINT ON ON BEFORE (Date) 09/30/02		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	E-RATE 10% OBLIGATION DOCUMENT ONLY This purchase order is to obligate the required 10% of the E-Rate application that was approved by the Science and Library Division (SLD) for the items identified on the attachment. No clauses are required on this purchase order since the only purpose is to obligate and pay the 10%. The OIEP Supervisory Computer Specialist has approved this obligation.	1	JB		\$29,809.91	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO						17(h) TOT. (Cont. pages)
a. NAME Many Farms High School. ATTN: Art Hobson						
b. STREET ADDRESS (or P.O. Box) POB 307						
c. CITY Many Farms		d. STATE AZ		e. ZIP CODE 86538		17(i) GRAND TOTAL \$29,809.91
12. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) KEITH A KING		TITLE: CONTRACTING/ORDERING OFFICER		



**DATA TELECOMMUNICATIONS COMPONENTS - Wireless Cisco Components removed. Not approved**

		Qty	Unit	Cost	Total
<b>Many Farms - Building 1157/1156</b>					
1	(#WS-C2950C-24) 24 10/100 Ports w/2 100BASE-FX uplinks, Catalyst Switch	4	Each	299.50	\$ 1,198.00
2	(#CAB-AC) Power Cord 100 Volt	4	Each	0	\$ 000.00
3	(#WS-C3550-12G) 10GBIC Ports and 2 10/1000BaseTPorts	2	Each	999.50	\$ 1,999.00
4	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
5	(#051460054103) 1500VA UPS	2	Each	127.00	\$ 254.00
<b>Many Farms - Building 1163/1167/1165</b>					
6	(#WS-C2950C-24) 24 10/100 Ports w/2 100BASE-FX uplinks, Catalyst Switch	3	Each	299.50	\$ 898.50
7	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
8	(#05146012-4103) 700VA UPS	3	Each	79.50	\$ 238.50
<b>Many Farms - Building 1168/1162/1166/</b>					
9	(#WS-C2950G-24-EI) 24 10/100 Ports w/2 GBIC Slots, Catalyst Switch Enhanced Image	3	Each	299.50	\$ 898.50
10	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
11	(#05146012-4103) 700 VA UPS	3	Each	79.50	\$ 238.50
<b>Many Farms - Building 1164/Room 103</b>					
12	(#WS-2950G-24-EI) Catalyst 2950, 24 Port w/2 GBIC Slots, Enhanced Image	2	Each	299.50	\$ 599.00
13	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
14	(#WS-2950G-24-EI) Catalyst 2950, 48 Port w/2 GBIC Slots, Enhanced Image	2	Each	499.50	\$ 999.00
15	(#CAB-AC) Power Cord 100 Volt	2	Each	0	\$ 000.00
16	(#WS-X3500-XL) Gigastack GBIC	4	Each	25.00	\$ 100.00
17	10 GBIC ports and 2-10/100/1000Base T Ports	2	Each	999.50	\$ 1,999.00
18	(#05146005-4103) 1500VA UPS	2	Each	127.00	\$ 254.00
<b>Many Farms - Building 1161/Room 125/Room 109</b>					
19	(#WS-C2950G-48-EI) 48 10/100 Ports w/2 GBIC Slots, Catalyst Switch Enhanced Image	3	Each	299.50	\$ 898.50
20	(#CAB-AC) Power Cord 100 Volt	3	Each	0	\$ 000.00
21	(#05146012-4103) 700 VA UPS	3	Each	79.50	\$ 238.50
	TOTAL DATA (RATE PERCENTAGE 10%)				\$10,813.00
	EXPANET DISCOUNT (25%)				
	SUB-TOTAL DATA				\$8,109.75
<b>Server Components</b>					
22	DELL POWEREDGE SERVERS CONFIGURED AS FOLLOWS: 2-1 GHz Processors w/256K Cache Each - P3 XEON 1 GB SDRAM (4 X 256MB, 133 MHz Bus; Deluxe Windows Keyboard 17" Monitor; 2x9G, 10K 1.0-/13 Hard Drives w/Cage; Additional 4x18GB 10,000 RPM Hard Disk Drives; PERC2 Raid Card 128MB Cache - 2 In 2-Ext; Additional Add-in RAID 5/ Raid 0 2 <sup>nd</sup> Channel to Cage; 1.44MB Floppy Disk Drive; Microsoft Windows Advanced Server 2000; Logitech System Mouse; 2 - Interl Pro 100 Plus Network Interface Cards; 20/40 GB External Backup Drive with 2940; 17/48XSCSI CDROM; 8 Bay Hard Disk Drive Cage; Electronic Documentation Tower Option; Redundant Power Supply; UPS 1400VA; NBD Parts and Labor Maintenance YRI, NBD Parts and Labor YRS2 and 3 SUB-TOTAL SERVER	4	Each	1369.10	\$ 5476.40
<b>Cabling Components</b>					
23	As described in Campus Backbone SOW	1			\$ 1,664.40
	Material	1			\$ 1,859.78
	Labor	1			
24	As Described in Voice and Data Cabling Infrastructure SOW				
	Voice Material	1			\$ 3,143.56
	Voice Labor	1			\$ 5,875.52
	Data Material	1			\$ 650.80
	Data Labor	1			\$ 1,192.90
	As described in Voice and Data Cabling Infrastructure SOW - Bldgs 1156 1166, 1168, 1162 and 1164				
	Material	1			\$ 812.00
	labor	1			\$ 1,024.80
	SUBTOTAL CABLING				\$16,223.76
	GRAND TOTAL				\$29,809.91